



Invoice Number: 94355423

Total Amount Due by September 4, 2025	\$173.23
Previous Balance	\$167.46
Payments Received - Thank you!	\$(167.46)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$169.46
15% Plan Savings	\$(25.42)
North Bridgton Total	\$144.04
Utility Total Charges	\$29.19

Account Information:
 LEE LORIGAN
 93 MAIN ST
 SANGERVILLE ME 04479

Utility Account Number:
 30012427305

Bill Account Number:
 17244-26010

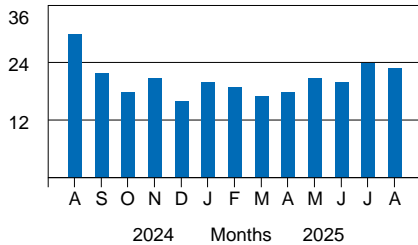
Total Amount Due \$173.23

AUTOPAY Scheduled for Sep. 4, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

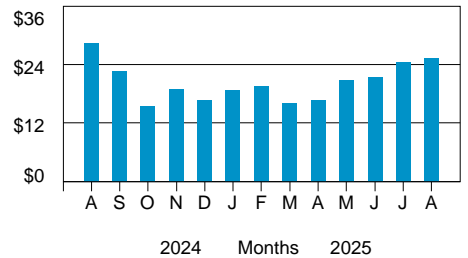


Your Savings

This month \$25.42

Your cumulative savings \$454

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



733.00 kWh



21,811 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
17244-26010	Sep 04, 2025	Auto Pay

LEE LORIGAN
PO BOX 383
SANGERVILLE ME 04479

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 0200001732320000173231 1724426010

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.